

Grant, Meredith

From: Durrence, Diane
Sent: Thursday, December 14, 2017 10:57 AM
To: Magee, Ricky
Subject: FW: Audit Questions

From: Christina Middleton [mailto:christina@liferesourcesga.com]
Sent: Wednesday, December 13, 2017 9:04 AM
To: Seymour, Mark <Mark.Seymour@dph.ga.gov>
Cc: Kristina Twitty <ktwitty@liferesourcesga.com>; Durrence, Diane <Diane.Durrence@dph.ga.gov>
Subject: Audit Questions

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Hi Mark,

I hope you are doing well. Do you know when LRG should plan to expect the Audit the DPH will be providing and who will be doing it? We would love to connect with the auditor now so that we can make sure to begin collecting the information they will need in the manner in which they recommend.

Also, if the direct service providers who are receiving the grant funds end up having some room in certain categories that they requested funding in, are we free to allow amendments to approved budget categories? For example, if an organization was approved to spend \$10,000 on medical supplies but see that they will only need \$7,000, are we free to allow them to use that \$3,000 in another approved category such as educational materials?

Thank you for your help!

Christina Middleton
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